

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards the cost of Xerox charges on Ricoh machines for the use of office for an amount of Rs.6,224/- Sanctioned – Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 826**

**Dated: 21/11/2015  
Read the following:**

- 1) G.O.Ms.No.148 Fin & Plg (FW.ADMN TFR) Dept., dated 21.10.2000.
- 2) From Ricoh India Ltd., Hyderabad, Invoice No.73164039, dt 09.06.2015.
- 3) From Ricoh India Ltd., Hyderabad, Invoice No. 73170865, dt 08-09-2015

X-X-X-X

**ORDER:-**

Sanction is hereby accorded for an amount of Rs. 6,244/- (Rupees Six Thousand Two Hundred and Forty Four Only) towards payment of the cost of Xerox charges on the following Ricoh machines for the use of Office in Irrigation & C.A.D. Department.

Sl.No.	Ricoh Xerox Machine No.	Bill period	Amount
1	J9037202886	May, 2015	172.66/-
2	L6936150258	09-06-2015 to 07-09-2015	6071.04
<b>Total:</b>			6,243.70/- or rounded to 6,244/-

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. Certified that the above said amount has not been drawn, previously.
4. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to M/s. Ricoh India, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules / orders on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. VEERABHADRA RAO  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s. Ricoh India Limited.  
The Irrigation & CAD (OP: Claims) Department.  
The Dy. Pay & Accounts Officers, Secretariat Branch,  
Hyderabad.  
SC/SF

**//FORWARDED :: BY ORDER //**

**SECTION OFFICER**